

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Dept. - Hiring of Vehicles – Payment of hire charges of an amount of Rs.36,065/- to M/s B.S. Tours and Travels, Hyderabad towards cars hiring charges for the official use of the officers of Revenue (DM) Department –during the visit of Inter Ministerial Central Team, from 01.11.2010 - Amount – Sanction – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 33

Dated:28 -01-2011.

Read:-

- 1.G.O.Ms.No.148, Finance & Planning Dept., Dt:21-10-2000.
- 2.Bills/Vouchers from B.S. Tours and Travels, Hyderabad, Bills Nos.851, 852, 853, 854 and 855, Dated:30.11.2011.

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ORDERS:

Sanction is hereby accorded for payment of Rs.36,065/- (Rupees Thirty six Thousand and sixty five Only) to M/s B.S. Tours and Travels, Hyderabad towards car hiring charges for the official use of the Officers of Revenue (DM) Department in the month of November, 2010 during the visit of Inter Ministerial Central Team from 01.11.2010.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General - MH-01 – Direction and Administration– SH (01) – Head Quarters Office – 130 – Office Expenses – 134 – Other Office Expenses.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVASANKAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. SECRETARY TO GOVERNMENT

To
M/s B.S. Tours & Travels, Sanathnagar, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Revenue . (DM.IV-Claims) Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER